

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/07/2012
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155653		(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED R-C 05/03/2012	
NAME OF PROVIDER OR SUPPLIER LAKE COUNTY NURSING & REHABILITATION CENTER				STREET ADDRESS, CITY, STATE, ZIP CODE 5025 MCCOOK AVE EAST CHICAGO, IN 46312			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)			ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
{F 000}	<p>INITIAL COMMENTS</p> <p>This visit was for the Post Survey Revisit (PSR) to the Recertification and State Licensure Survey completed on 3/12/12. This visit also included the PSR to the Investigation of Complaint IN00103446 completed on 3/12/12.</p> <p>This survey was in conjunction with the PSR to the Investigation of Complaint IN00105332 completed on 3/12/12.</p> <p>Complaint IN00103446: Corrected.</p> <p>Survey Dates: May 1, 2, & 3, 2012</p> <p>Facility Number: 000108 Provider Number: 155653 AIM Number: 100267410</p> <p>Survey Team: Heather Tuttle, R.N.- T.C. Lara Richards, R.N. Kathleen Vargas, R.N. 5/1-5/2/12</p> <p>Census Bed Type: 75 SNF/NF 75 Total</p> <p>Census Payor Source 10 Medicare 51 Medicaid 14 other 75 Total</p> <p>Sample: 10</p> <p>Lake County Nursing and Rehabilitation Center</p>			{F 000}			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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{F 000}	Continued From page 1 was found to be in compliance with 42 CFR Part 483 Subpart B and 410 IAC 16.2. in regard to the PSR to the Recertification and State Licensure survey and the PSR to the Investigation of Complaint IN00103446. Quality review completed on May 4, 2012 by Bev Faulkner, R.N.	{F 000}			